



**Bright from the Start Georgia Department of Early Care and Learning**  
**2 Martin Luther King Jr. Drive SE, 670 East Tower**  
**Atlanta, GA 30334**  
 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Date:** 11/15/2023 **VisitType:** Licensing Study

**Arrival:** 9:15 AM

**Departure:** 2:45 PM

**CCLC-2874**

**Royal Learners**

2000 North Commerce Drive Peachtree City, GA 30269 Fayette County  
 (770) 487-5333 royallearners@comcast.net

**Regional Consultant**

Laura Swann

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**Mailing Address**

2000 North Commerce Drive  
 PEACHTREE CITY, GA 30269

**Quality Rated:** No

| <b>Compliance Zone Designation</b> |                  |               | <b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/15/2023                         | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 05/04/2023                         | Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 12/07/2022                         | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

**Ratios/License Capacity**

| Building                        | Room              | Age Group                         | Staff | Children | NC/C                          | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes          |
|---------------------------------|-------------------|-----------------------------------|-------|----------|-------------------------------|------------|--------------|------------|--------------|----------------|
| Main                            | 1st Left          | Three Year Olds                   | 1     | 9        | C                             | 16         | C            | NA         | NA           | Centers        |
| Main                            | 1st Right- Infant | Infants and One Year Olds         | 2     | 7        | C                             | 12         | C            | NA         | NA           | Floor Play,Nap |
| Main                            | 2nd Left          | Three Year Olds                   | 2     | 18       | C                             | 16         | NC           | NA         | NA           | Art            |
| Main                            | 2nd Right         | Infants and One Year Olds         | 2     | 6        | C                             | 12         | C            | NA         | NA           | Floor Play     |
| Main                            | 3 Right           | One Year Olds                     | 2     | 11       | C                             | 12         | C            | NA         | NA           | Art            |
| Main                            | 3rd Left          | Four Year Olds                    | 2     | 11       | C                             | 18         | C            | NA         | NA           | Centers        |
| Main                            | 4th Left          | Four Year Olds and Five Year Olds | 2     | 15       | C                             | 18         | C            | NA         | NA           | Centers        |
| Main                            | 4th Left          | Four Year Olds and Five Year Olds | 2     | 17       | C                             | 18         | C            | NA         | NA           | Centers        |
| Main                            | 4th Right         | One Year Olds                     | 1     | 6        | C                             | 12         | C            | NA         | NA           | Floor Play     |
| Main                            | 5th Right         | Two Year Olds                     | 2     | 12       | C                             | 17         | C            | NA         | NA           | Centers        |
| Main                            | 6th Right         | Two Year Olds                     | 2     | 12       | C                             | 15         | C            | NA         | NA           | Centers        |
| Main                            | Middle Back Pre-K | Four Year Olds and Five Year Olds | 2     | 18       | C                             | 22         | C            | NA         | NA           | Centers        |
| Main                            | Middle Front      |                                   | 0     | 0        | C                             | 23         | C            | NA         | NA           |                |
| Total Capacity @35 sq. ft.: 211 |                   |                                   |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                |
| Total # Children this Date: 142 |                   |                                   |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                |

| Building | Playground        | Playground Occupancy | Playground Compliance |
|----------|-------------------|----------------------|-----------------------|
| Main     | PG- Infant-2 Yrs. | 25                   | C                     |
| Main     | PG School-Left    | 57                   | C                     |
| Main     | PG Two's Middle   | 20                   | C                     |

#### Comments

Licensing study completed on November 15, 2023.

Plan of Improvement: Developed This Date 11/15/2023

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

#### Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the user id for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Rebecca Royal-Tate, Program Official

Date

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Laura Swann, Regional Consultant

Date



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**(Findings Report)**

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The following information is associated with a Licensing Study:

**Activities and Equipment**

**591-1-1.12 Equipment & Toys(CR)**

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

**591-1-1.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities.

**Children's Records**

**591-1-1.08 Children's Records**

**Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

**591-1-1.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were accessible to children in care:

\*1st left- there was diaper cream and sunscreen in the baskets in the cubbies.

\*3rd left- there was fish food and essential oils on a low shelf, and diaper wipes, and diaper cream were in the baskets in cubbies. Further, Children's "Motrin", "Desitin", and Anti-Itch cream were in a diaper bag.

\*4th left- there was sunscreen, "Clorox", "Fabulosa" and shave cream under the handwashing sink in an unlocked cabinet..

\*Mid back Pre-K -there was "Lysol" wipes, and bubbles under the cabinet to the left of the handwashing sink in an unlocked cabinet,

\*5th right- there was bug spray and sunscreen under the unlocked cabinet to the left of the handwashing sink.

\*Mid-front- there was "Clorox" cleaner, "Lysol" disinfectant spray and wipes in wire baskets on the wall.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 11/16/2023**

**Recited on 11/15/2023**

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following items needed repairing:

\*1st right- there was one overhead light that was missing the cover and one overhead light that needed bulbs replaced.

\*2nd right there there was one overhead light that needed bulbs replaced.

\*5th right- the right handwashing sink was missing a part of the faucet handle, there was one overhead light that was missing the cover, four overhead lights that needed bulbs replaced and the vents were dusty.

\*6th right- there was one overhead light that needed bulbs replaced and the vents were dusty.

\*1st left- the vents were dusty and there were five overhead lights that needed bulbs replaced.

\*3rd left- there were four light bulbs that needed to be replaced.

\*4th left- there was one overhead light that was missing the cover, four overhead lights that needed bulbs replaced and the 2nd sink there were two cabinet doors were not attached.

\*5th left- there were two overhead lights that needed bulbs replaced and the vents were dusty.

\*Mid Back Pre-K there was one overhead light that needed bulbs replaced and the sheet rock at the bottom of the wall between the boys and girls bathrooms was missing.

**POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The fixture will be repaired., Covers will be placed on the lights, bulbs will be replaced and vents will be dusted.

**Correction Deadline: 11/30/2023**

**Recited on 11/15/2023**

**Technical Assistance**

591-1-1-.25(8) - Please monitor the cords to the television in the middle front room to ensure they are secured making them inaccessible to child.

**Correction Deadline: 11/15/2023**

**591-1-1-.26 Playgrounds(CR)**

Met

**Comment**

Playground observed to be clean and in good repair.

|                     |
|---------------------|
| <b>Food Service</b> |
|---------------------|

**Finding**

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on a review of records that the following classrooms infant feeding plans had not been updated every 90 days as required:

\*1st right- two of 10 plans

\*2nd right- five of five plans.

**POI (Plan of Improvement)**

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

**Correction Deadline: 11/16/2023**

**Recited on 11/15/2023**

**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen appears clean and well organized.

**Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

**591-1-1-.17 Hygiene(CR)****Met****Comment**

Please ensure lids remain on trash containing organic waste.

**Comment**

Proper hand washing observed throughout the center.

**591-1-1-.20 Medications(CR)****Met****Comment**

The Provider currently does not dispense/administer medication.

**Safety****591-1-1-.05 Animals****Met****Comment**

Animals maintained clean and appropriately caged.

**591-1-1-.11 Discipline(CR)****Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

**591-1-1-.13 Field Trips(CR)****Met****Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Technical Assistance****Technical Assistance**

591-1-1-.30(1)(b)1 - Please continue to monitor mats and replace when split with foam exposed.

**Correction Deadline: 11/15/2023**

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**Staff Records**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Director provided 12 file(s) for employees hired since last visit.

**Correction Deadline: 5/4/2023**

**Corrected on 11/15/2023**

**.09(1)(c) - Correction observed on this date. Current staff had a valid and current satisfactory Comprehensive Records Check Determination on file.**

**Correction Deadline: 5/4/2023**

**Corrected on 11/15/2023**

**.09(1)(l)3. - Correction observed on this date. Current staff had a satisfactory Records Check Determination on file.**

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**591-1-1-.14 First Aid & CPR****Not Met****Comment**

Please be mindful of training expiration dates.

**Finding**

591-1-1-.14(3) requires the Center to have a first aid kit in each building of the Center and in any vehicle used by the Center for transportation of children, that contains scissors, tweezers, gauze pads, adhesive tape, thermometer, band-aids, assorted sizes, antibacterial ointment, insect-sting preparation, an antiseptic cleansing solution, triangular bandages, rubber gloves, protective eye wear, a protective face mask, and a cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored so that it is not accessible to children but is easily accessible to Staff. It was determined based on observation that the vehicle ending in tag #3792 had no first aid kit for the vehicle.

**POI (Plan of Improvement)**

Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

**Correction Deadline: 11/25/2023**

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**591-1-1-.33 Staff Training****Met****Comment**

Documentation observed of required staff training.

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**591-1-1-.31 Staff(CR)****Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

## Staffing and Supervision

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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.